## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5007			Dated <b>2022-01-21</b>			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:  Buyer DEBA KUMAR RABHA State Name: Assam, Code: 18 GSTIN/UIN:NIL		E	Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SLO-22-J23582			
		S							
		В	Buyers Order	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		B	ill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01DD1544			
		T	erms of Deliv	very					
Sl	Description of Goods	<b> </b>	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076150		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words)  Dees Five Thousand Six Hundred Seventy Tv	wo Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Declarati	ion		Branch & IF			arh branch & I			
We decla	re that this invoice shows the actual price of th			ru	I SMINN				
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	